

Schedule B: Expenditures

Sch-B

Walt Rogers for Iowa		Status: Amended	
Committee Type:	State House	Statutory Due Date	7/19/2010
County:	Black Hawk	Adjusted Due Date	
District:	20	Filed Date	7/19/2010 8:52:34 AM
Committee Code:	1751	Postmark Date	
Political Party:	Republican	Amendment Date	7/19/2010 4:14:48 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/20/2010	Check # Unitemized	PayPal, Inc. 2211 N. First St. San Jose, CA 95131	Miscellaneous or Unitemized	\$6.40
processing fees				
5/27/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$0.73
Processing fee				
5/28/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$3.20
Processing fee				
6/3/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$3.20
Processing fee				
6/4/2010	Check # 1015	Signs by Tomorrow 2915 McClain Dr Cedar Falls, IA 50613	Professional Fees	\$32.10
parade banner				
6/4/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$27.95
Processing fee				
6/8/2010	Check # 1006	Zeadow, Brandon 709 Tremont St Cedar Falls, IA 50613	Mileage	\$88.00
176 miles putting out yard signs				
6/9/2010	Check # 1008	Lockwood Sales 16401 Argon St NW Andover, MN 55304	Campaign Merchandise	\$989.30
T-shirts				
6/10/2010	Check # 1007	rogers, walt 4202 Briarwood Dr. Cedar Falls, IA 50613	Mileage	\$170.50
341 Miles - door knocking				
6/14/2010	Check # N/A	Dell Inc One Dell Way Mail Stop 8129 Round Rock, TX 78682	Office Supplies	\$244.50
Yellow toner cartridge				

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Political Party: Republican	Amendment Date	7/19/2010 4:14:48 PM

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6/15/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$76.00
ACH set-up fee for contributions made via credit card, fee for funds transfer				
6/15/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$0.73
Processing fee				
6/16/2010	Check # N/A	Copyworks 2227 College Street Cedar Falls, IA 50613	Office Supplies	\$21.35
Printer paper				
6/16/2010	Check # N/A	MicroSoft Office One Microsoft Way Redmond, WA 98052-6399	Office Supplies	\$99.95
purchased MicroSoft Publisher				
6/16/2010	Check # N/A	Staples 1542 Flammang Dr Waterloo, IA 50702	Office Supplies	\$44.26
Card stock & printer paper				
6/16/2010	Check # N/A	WalMart 525 Brandilynn Boulevard Cedar Falls, IA 50613	Office Supplies	\$33.98
Copy paper				
6/17/2010	Check # N/A	Copyworks 2227 College Street Cedar Falls, IA 50613	Printing & Reproduction	\$13.91
printing services				
6/17/2010	Check # N/A	Copyworks 2227 College Street Cedar Falls, IA 50613	Printing & Reproduction	\$26.64
printing services & printer paper				
6/17/2010	Check # N/A	Hy-Vee 6301 University Avenue Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$47.45
Food for volunteers				
6/17/2010	Check # N/A	USPS 221 W 6th St Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$220.00
Stamps				

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6/23/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$20.60
processing fees				
6/25/2010	Check # N/A	Craft Cochran, Inc 3211 Titan Trail Waterloo, IA 50701	Campaign Merchandise	\$89.18
campaign shirts				
6/25/2010	Check # N/A	Dell Inc One Dell Way Mail Stop 8129 Round Rock, TX 78682	Office Supplies	\$132.26
printer toner				
6/26/2010	Check # 1009	Page, Lauren 1521 Tremont Cedar Falls, IA 50613	Constituency Expenses	\$10.00
Precinct maps				
6/26/2010	Check # 1011	rogers, walt 4202 Briarwood Dr. Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$5.88
ice for parade walkers				
6/26/2010	Check # Unitemized	Zeadow, Brandon 709 Tremont St Cedar Falls, IA 50613	Miscellaneous or Unitemized	\$61.52
envelopes - \$31.02 & 61 miles				
6/26/2010	Check # N/A	Kum & Go 601 Main St Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$9.98
ice for parade walkers				
6/26/2010	Check # 1018	Scratch Bakery 111 West 2nd Street Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$139.10
refreshments for parade walkers				
6/26/2010	Check # Unitemized	WalMart 525 Brandilynn Boulevard Cedar Falls, IA 50613	Miscellaneous or Unitemized	\$35.05
water for parade walkers & balloons/helium				
6/30/2010	Check # 1012	rogers, walt 4202 Briarwood Dr. Cedar Falls, IA 50613	Mileage	\$170.00
website - \$35.85 & 268.3 miles - \$134.15 for door knocking				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/1/2010	Check # 1013	Bartlett, Justin 1762 Flower Street Apt 8 Waterloo, IA 50701	Other Expenditure	\$500.00
stipend for campaign services				
7/1/2010	Check # N/A	Paypro Global, Inc. 5407 Applewood Lane Cedar Falls, IA 50613	Office Supplies	\$24.95
software - actual address is:25 The East Mall, Suite 1117, Toronto, Ontario, Canada, M9B 6L3 - used LeAnn's address to get expense in to system				
7/1/2010	Check # N/A	VISA, Inc P.O. Box 8999 San Francisco, CA 94128-8999	Bank Charges	\$0.20
ISA fee				
7/7/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$7.33
processing fees				
7/8/2010	Check # N/A	Iowa Secretary of State 321 East 12th Street Des Moines, IA 50319-0075	Constituency Expenses	\$10.00
Updated voter list				
7/8/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$1.14
processing fees				
7/9/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$8.14
processing fees				
7/11/2010	Check # 1014	Republican Party of Iowa 621 E 9th St Des Moines, IA 50309	Consultant Services	\$75.00
Training session for Walt, Justin & Brandon				
7/12/2010	Check # 1016	rogers, walt 4202 Briarwood Dr. Cedar Falls, IA 50613	Mileage	\$174.50
349 miles, including training session in Des Moines				
7/12/2010	Check # N/A	City of Des Moines 400 Robert D Ray Dr. #B Des Moines, IA 50309	Travel	\$8.00

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parking expense - Walt, Justin & Brandon attending training session				
7/12/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$0.73
processing fees				
7/13/2010	Check # 1017	Zeadow, Brandon 709 Tremont St Cedar Falls, IA 50613	Mileage	\$16.50
33 miles - delivering yard signs				
7/13/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$9.20
processing fees				
7/14/2010	Check # N/A	Harland Clark 3001 SE Convenience Blvd Ankeny, IA 50021	Office Supplies	\$13.95
check order				
7/14/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$20.09
processing fees				
7/14/2010	Check # Unitemized	Vanco Services, LLC 12600 Whitewater Dr Suite 200 Minnetonka, MN 55343	Miscellaneous or Unitemized	\$2.50
fees for fund transfers in June				

Total Amount	\$3,695.95
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